

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
 Chapter 13 Case No. 19-11581-AMC

MICHAEL A HENKEN  
 KIMBERLY MARIE HENKEN  
 1010 RAPTER ROAD  
 NORRISTOWN PA 19403

Petition Filed Date: 03/15/2019  
 341 Hearing Date: 04/26/2019  
 Confirmation Date: 09/25/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$558.39	23337992867	01/28/2020	\$558.39	25859427840	03/03/2020	\$558.39	23337986512
04/01/2020	\$558.39		05/04/2020	\$558.39		06/02/2020	\$558.39	
07/01/2020	\$558.39		07/31/2020	\$558.39		08/31/2020	\$558.39	
10/01/2020	\$558.39		11/02/2020	\$558.39		12/02/2020	\$558.39	
01/04/2021	\$558.39		02/01/2021	\$558.39		03/03/2021	\$558.39	
03/31/2021	\$558.39		05/03/2021	\$558.39		06/01/2021	\$558.39	

Total Receipts for the Period: \$10,051.02 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,993.81

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$6,183.19	\$315.36	\$5,867.83
2	UNITED STATES TREASURY (IRS) »» 002	Priority Creditors	\$4,491.00	\$4,491.00	\$0.00
3	BRANCH BANKING & TRUST CO »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	GREENSKY, LLC »» 004	Unsecured Creditors	\$2,960.37	\$137.48	\$2,822.89
5	PSECU »» 005	Unsecured Creditors	\$9,745.54	\$497.09	\$9,248.45
6	US BANK NA »» 006	Unsecured Creditors	\$10,459.99	\$533.52	\$9,926.47
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$21,972.89	\$1,120.77	\$20,852.12
8	CHASE BANK USA NA »» 008	Unsecured Creditors	\$5,654.33	\$288.40	\$5,365.93
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$3,503.61	\$178.70	\$3,324.91
10	ALLY FINANCIAL »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	QUICKEN LOANS INC »» 011	Mortgage Arrears	\$95.94	\$95.94	\$0.00
12	CAVALRY INVESTMENTS LLC »» 012	Unsecured Creditors	\$1,768.30	\$82.15	\$1,686.15
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$23,462.66	\$1,196.73	\$22,265.93
14	TD BANK USA NA »» 014	Unsecured Creditors	\$4,529.22	\$231.00	\$4,298.22

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15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$4,765.54	\$243.06	\$4,522.48
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$5,548.68	\$283.00	\$5,265.68
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$1,738.56	\$80.76	\$1,657.80
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$1,261.98	\$52.65	\$1,209.33
19	CITIBANK NA »» 019	Unsecured Creditors	\$6,707.00	\$342.11	\$6,364.89
0	WILLIAM D SCHROEDER JR ESQ	Attorney Fees	\$2,954.80	\$2,954.80	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$14,993.81	Current Monthly Payment:	\$558.39
Paid to Claims:	\$13,124.52	Arrearages:	\$0.00
Paid to Trustee:	\$1,325.56	Total Plan Base:	\$33,420.68
Funds on Hand:	\$543.73		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).